TAXINVOICE

Invoice No: 1247

Invoice Date: 2023-08-16

Due Date: 2023-09-15

Billed By

Business Name: Ganesh Hardware

Email:

Phone:

GSTIN: 36AAACG2345N1Z8

PAN: AAACG2345N

Address: 3-2-840, Kachiguda

Station Road, Kachiguda, Hyderabad, Telangana

500027

City: Hyderabad

Postal Code: 500004

State: Telangana

Billed To

Business Name: Sri Sai Hardware

Email:

Phone:

GSTIN: 36AAACM2345Q1ZZ

PAN: AAACS1234T

Address: 2-2-1130/26, New

Nallakunta, Hyderabad, Telangana 500044

City: Hyderabad

Postal Code:

State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Polyester Resin (per kg)	3907	200	200	40000.00	18	47200.00
Ready Mix Mortar (per kg)	3824	25	200	5000.00	18	5900.00
			Total Taxable Value		45000.00	
			Subtotal		53100.00	
			Discount		2250	
			Total		50850.00	
			Amount Paid		0.00	
			Balance Due		Rs 50850.00	

Terms and condition

Please make the payment by the due date.

Powered by

Invoicing, Billing and Payments, visit enalo.in